

EXHIBIT A

Ghirardelli Chocolate Company
1111 139th Ave
San Leandro, CA 94578



INVOICE

Invoice #: 519056 RI

Date: 10/29/2018

Page : 1 of 1

Please Remit Payment to:
P O Box 202700
Dallas, TX 75320-2700

Customer P.O.	Customer Number	Order Number	Bill of Lading	Salesperson
08289232956	26197	SO 650139		18429SPEC CENTRAL DIRECT
Sold To: SEARS HOLDING/KMART EDI INVOICES ONLY			Ship To: SEARS HOLDING/KMART-MANTENO 333 S SPRUCE ST MANTENO IL 60950	

Shipping Instructions	F.O.B	Branch Plant	Ship Date
	Freight Prepaid	827	10/7/2018

Item Number	Description	UOM	Quantity Ordered	Quantity Shipped	Unit Price	Extended Price
61240	12/8.95oz XMS Classic SUB	Net Price CS	31	31	54.1200	1,677.72
62218	6/15.11oz XMS ASST XL SUB	Net Price CS	88	88	41.4000	3,643.20
40605	24/0.67oz XMS PBK FB SNWM SUB	Net Price CS	48	48	15.6000	748.80
62219	12/7.9oz XMS PBK SUB	Net Price CS	52	52	54.1200	2,814.24
62219	12/7.9oz XMS PBK SUB	Net Price CS	18	18	54.1200	974.16
62286	6/13.15oz XMS XL COLL PBK SUB	Net Price CS	5	5	41.4000	207.00
62286	6/13.15oz XMS XL COLL PBK SUB	Net Price CS	12	12	41.4000	496.80
62286	6/13.15oz XMS XL COLL PBK SUB	Net Price CS	9	9	41.4000	372.60
61801	24/0.83oz XMS PBARK XSML BAG	Net Price CS	36	36	15.6000	561.60
61946	24/1.06oz XMS XSML MK CAR SUB	Net Price CS	41	41	15.6000	639.60

NOTE: All Claims pertaining to this invoice must be submitted to Ghirardelli Chocolate within Twelve months of the invoice date.

TOTAL WEIGHT	QUANTITY ORDERED	QUANTITY SHIPPED	TOTAL ORDER	\$12135.72
1881.20	340.00	340.00		
Terms Net 30 Days			Net Due Date	11/28/2018

Ghirardelli Chocolate Company
1111 139th Ave
San Leandro, CA 94578



INVOICE

Invoice #: 520345 RI
Date: 10/31/2018
Page : 1 of 1

Please Remit Payment to:
P O Box 202700
Dallas, TX 75320-2700

Customer P.O.	Customer Number	Order Number	Bill of Lading	Salesperson		
08275297012	26197	SO 649642	649642	18429SPEC CENTRAL DIRECT		
Sold To: SEARS HOLDING/KMART EDI INVOICES ONLY			Ship To: SEARS HOLDING/KMART-FAIRLESS HILLS 1 KRESGE ROAD FAIRLESS HILLS PA 19030			
Shipping Instructions		F.O.B		Branch Plant	Ship Date	
		Freight Prepaid		877	10/3/2018	
Item Number	Description	UOM	Quantity Ordered	Quantity Shipped	Unit Price	Extended Price
61240	12/8.95oz XMS Classic SUB	Net Price CS	79	79	54.1200	4,275.48
62218	6/15.11oz XMS ASST XL SUB	Net Price CS	214	214	41.4000	8,859.60
62219	12/7.9oz XMS PBK SUB	Net Price CS	36	36	54.1200	1,948.32
62219	12/7.9oz XMS PBK SUB	Net Price CS	105	105	54.1200	5,682.60
62286	6/13.15oz XMS XL COLL PBK SUB	Net Price CS	89	89	41.4000	3,684.60
61801	24/0.83oz XMS PBARK XSML BAG	Net Price CS	80	80	15.6000	1,248.00
61946	24/1.06oz XMS XSML MK CAR SUB	Net Price CS	66	66	15.6000	1,029.60

NOTE: All Claims pertaining to this invoice must be submitted to Ghirardelli Chocolate within Twelve months of the invoice date.

TOTAL WEIGHT	QUANTITY ORDERED	QUANTITY SHIPPED		TOTAL ORDER	\$26728.20
4213.18	669.00	669.00			
Terms Net 30 Days			Net Due Date	11/30/2018	

Ghirardelli Chocolate Company
1111 139th Ave
San Leandro, CA 94578



INVOICE

Invoice #: 520346 RI

Date: 10/31/2018

Page : 1 of 1

Please Remit Payment to:
P O Box 202700
Dallas, TX 75320-2700

Customer P.O.	Customer Number	Order Number	Bill of Lading	Salesperson			
08289234062	26197	SO 651406		18429SPEC CENTRAL DIRECT			
Sold To: SEARS HOLDING/KMART EDI INVOICES ONLY			Ship To: SEARS HOLDING/KMART-MANTENO 333 S SPRUCE ST MANTENO IL 60950				
Shipping Instructions		F.O.B		Branch Plant		Ship Date	
		Freight Prepaid		827		10/7/2018	
Item Number	Description	UOM	Quantity Ordered	Quantity Shipped	Unit Price	Extended Price	
40304	18/4.3oz PBK minis MED SUB	Net Price CS	26	26	51.6600	1,343.16	
40243	12/4.2oz XMS MKCAR FB SNWM SUB	Net Price CS	35	35	34.4400	1,205.40	
40241	12/4.1oz XMS MK FB SNWM SUB	Net Price CS	31	31	34.4400	1,067.64	
40607	12/4oz XMS PBK MED SNWM SUB	Net Price CS	35	35	34.4400	1,205.40	
40239	24/0.7oz XMS MKCAR FB SNWM SUB	Net Price CS	62	62	15.6000	967.20	

Ghirardelli Chocolate Company
1111 139th Ave
San Leandro, CA 94578



INVOICE

Invoice #: 520347 RI

Date: 10/31/2018

Page : 1 of 1

Please Remit Payment to:
P O Box 202700
Dallas, TX 75320-2700

Customer P.O.	Customer Number	Order Number	Bill of Lading	Salesperson			
08305219347	26197	SO 651408		18429SPEC CENTRAL DIRECT			
Sold To: SEARS HOLDING/KMART EDI INVOICES ONLY			Ship To: SEARS HOLDING/KMART-WARREN 541 PERKINS-JONES RD WARREN OH 44483				
Shipping Instructions		F.O.B		Branch Plant		Ship Date	
		Freight Prepaid		827		10/4/2018	
Item Number	Description	UOM	Quantity Ordered	Quantity Shipped	Unit Price	Extended Price	
40304	18/4.3oz PBK minis MED SUB Net Price	CS	28	28	51.6600	1,446.48	
40243	12/4.2oz XMS MKCAR FB SNWM SUB Net Price	CS	35	35	34.4400	1,205.40	
40241	12/4.1oz XMS MK FB SNWM SUB Net Price	CS	34	34	34.4400	1,170.96	
40607	12/4oz XMS PBK MED SNWM SUB Net Price	CS	35	35	34.4400	1,205.40	
40239	24/0.7oz XMS MKCAR FB SNWM SUB Net Price	CS	53	53	15.6000	826.80	
</							

Ghirardelli Chocolate Company
1111 139th Ave
San Leandro, CA 94578



INVOICE

Invoice #: 521203 RI

Date: 10/31/2018

Page : 1 of 1

Please Remit Payment to:
P O Box 202700
Dallas, TX 75320-2700

Customer P.O.	Customer Number	Order Number	Bill of Lading	Salesperson
08305218255	26197	SO 650141		18429SPEC CENTRAL DIRECT
Sold To: SEARS HOLDING/KMART EDI INVOICES ONLY			Ship To: SEARS HOLDING/KMART-WARREN 541 PERKINS-JONES RD WARREN OH 44483	

Shipping Instructions	F.O.B	Branch Plant	Ship Date
	Freight Prepaid	827	10/4/2018

Item Number	Description	UOM	Quantity Ordered	Quantity Shipped	Unit Price	Extended Price
61240	12/8.95oz XMS Classic SUB Net Price	CS	31	31	54.1200	1,677.72
62218	6/15.11oz XMS ASST XL SUB Net Price	CS	92	92	41.4000	3,808.80
40605	24/0.67oz XMS PBK FB SNWM SUB Net Price	CS	50	50	15.6000	780.00
62219	12/7.9oz XMS PBK SUB Net Price	CS	63	63	54.1200	3,409.56
62286	6/13.15oz XMS XL COLL PBK SUB Net Price	CS	31	31	41.4000	1,283.40
61801	24/0.83oz XMS PBARK XSML BAG Net Price	CS	2	2	15.6000	31.20
61801	24/0.83oz XMS PBARK XSML BAG Net Price	CS	34	34	15.6000	530.40
61946	24/1.06oz XMS XSML MK CAR SUB Net Price	CS	40	40	15.6000	624.00

NOTE: All Claims pertaining to this invoice must be submitted to Ghirardelli Chocolate within Twelve months of the invoice date.

TOTAL WEIGHT	QUANTITY ORDERED	QUANTITY SHIPPED	TOTAL ORDER	\$12145.08
1889.14	343.00	343.00		
Terms Net 30 Days			Net Due Date	11/30/2018